

**Subject:** RE: 171036587 - E-rate Review Information

**Date:** Friday, August 25, 2017 at 7:40:43 AM Eastern Daylight Time

**From:** Williams, Morgan

**To:** Tracy Fee

Hi Tracy,

The Adtran ProCloud EDU Basic 5YR (1100EDUH200160) is only eligible if requested under Managed Internal Broadband Services which was not posted for on your FCC Form 470 therefore under Internal Connections is deemed ineligible. I made note that you disagreed with the cost allocations but it had to be removed from this FRN.

The information for appeals should have been listed on the FCDL you received however if it wasn't you can contact Client Services (1-888-203-8100) and they can walk you through the process.

Have a good weekend.

Kindest regards,

Ms. Morgan Williams  
Case Management  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5335  
Fax: 973-599-6538  
E-mail: [Morgan.Williams@sl.universalservice.org](mailto:Morgan.Williams@sl.universalservice.org)

-----Original Message-----

From: Tracy Fee [<mailto:tracy.fee@vc-k12.us>]

Sent: Friday, August 25, 2017 7:06 AM

To: Williams, Morgan

Subject: Re: 171036587 - E-rate Review Information

Morgan,

I received an FCDL today for my 471 APP# 171036587. I noticed that my funding for FRN 1799083382.003 was not there. The email below was my initial PIA correspondence in relation to this FRN and I responded through the EPC portal on why the software for this FRN was eligible. I did not receive any further documentation that it was not going to be approved. Is this something that can be appealed??

On 7/18/17, 9:20 AM, "Williams, Morgan" <[Morgan.Williams@sl.universalservice.org](mailto:Morgan.Williams@sl.universalservice.org)> wrote:

Hi Tracy,

The review was based on the contract that was provided in the entity profile. The eligibility determinations are based on information provided from the manufacturer. If you have anything additional to provide you can just include it in the response and I can review it that way.

If you have any further questions or concerns please feel free to contact me.

Thanks so much for all your help

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Kindest regards,

Ms. Morgan Williams  
Case Management  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5335  
Fax: 973-599-6538  
E-mail: [Morgan.Williams@sl.universalservice.org](mailto:Morgan.Williams@sl.universalservice.org)

-----Original Message-----

From: Tracy Fee [<mailto:tracy.fee@vinton.k12.oh.us>]  
Sent: Tuesday, July 18, 2017 9:09 AM  
To: Williams, Morgan  
Subject: RE: 171036587 - E-rate Review Information

In reviewing the request for additional information in regards to Form 471 #171036587, FRN 1799083382, line item 3 for ProCloud Edu Basic, it appears I may have left of a key bit of information on the model of the software. The software is ProCloud EDU Basic AP, which from everything I read makes it eligible as it is the software needed to control my access points. How do I need to proceed with my response? Is this something that requires a modification request?

Tracy Fee  
Technology Coordinator  
Vinton County Local Schools  
307 West High Street  
McArthur, Ohio 45651  
PH. 740-596-5218 x248  
Fax 740-596-3142  
Mobile 740-352-3292

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From: [portal@usac.org](mailto:portal@usac.org) [[portal@usac.org](mailto:portal@usac.org)] on behalf of Morgan Williams [[morgan.williams@sl.universalservice.org](mailto:morgan.williams@sl.universalservice.org)]  
Sent: Thursday, July 06, 2017 1:04 PM  
To: Tracy Fee  
Subject: 171036587 - E-rate Review Information

[[http://www.usac.org/\\_res/images/logo-2016.png](http://www.usac.org/_res/images/logo-2016.png)]  
E-rate Review Information

Today's Date: 7/6/2017  
Response Due Date: 7/21/2017  
Contact Name: Tracy Fee  
Applicant Name: VINTON CO LOCAL SCHOOL BOARD FCC Form 471 Application Number: 171036587

Dear Applicant:

As previously mentioned, we are in the process of reviewing your Funding Year 2017 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

\* Eligibility of Products and Services

Click here to respond to

inquiries<[https://portal.usac.org/suite/tempo/records/type/BugM\\_w/item/i4BDUvg2DtnG8p1r9MVjRB0sDvZqpDTpfyjpIU7-nr6HV9mwA0bHlcKYzc3nnMQ/view/\\_9GDZQg](https://portal.usac.org/suite/tempo/records/type/BugM_w/item/i4BDUvg2DtnG8p1r9MVjRB0sDvZqpDTpfyjpIU7-nr6HV9mwA0bHlcKYzc3nnMQ/view/_9GDZQg)>

USAC Homepage<<http://www.usac.org/>>

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial. If you are unable to respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly.

Morgan Williams  
PIA  
973-581-5335

Do not reply to this e-mail  
This message has been sent by EPC

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